

**Fill in this information to identify the case:**Debtor 1 REGINA M. REYNOLDS

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-24510GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CITIZENS BANK NA Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 6 8 7 6

Property Address: 603 OBERDICK DR  
MCKEESPORT PA 15135

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$131.00

The next postpetition payment is due on

1 / 1 / 2025  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 REGINA M. REYNOLDS  
Name

Case number (if known) 19-24510GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour  
Signature

Date 01/02/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**REGINA M. REYNOLDS**  
Name

Case number (if known) **19-24510GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
03/23/2020	1152691	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	387.94
04/27/2020	1156119	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	154.00
05/26/2020	1159518	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	99.85
06/26/2020	1162890	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	99.85
07/29/2020	1166098	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	99.86
08/25/2020	1169178	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	99.86
09/28/2020	1172246	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	137.15
10/26/2020	1175332	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	74.61
11/24/2020	1178437	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	76.11
01/25/2021	1184351	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	155.02
02/22/2021	1187422	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	77.93
03/26/2021	1190672	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	200.70
05/25/2021	1197127	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	771.74
06/25/2021	1199945	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	185.38
07/26/2021	1203173	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
08/26/2021	1206287	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
09/24/2021	1209452	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
10/25/2021	1212543	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
11/22/2021	1215582	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
12/23/2021	1218639	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
01/26/2022	1221717	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
02/23/2022	1224667	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
03/25/2022	1227537	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
04/26/2022	1230567	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
05/25/2022	1233614	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
06/27/2022	1236629	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
07/26/2022	1239633	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
08/24/2022	1242555	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
09/27/2022	1245414	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
10/25/2022	1248273	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
11/23/2022	1251086	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
12/22/2022	1253865	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
01/26/2023	1256597	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
02/23/2023	1259297	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	131.00
03/21/2023	1251086	CITIZENS BANK NA**	CANCELLED CHECK TO CREDITOR/CONT	-131.00
03/21/2023	1261452	CITIZENS BANK NA**	PREWRITTEN CHECK TO CREDITOR/CON	131.00
03/28/2023	1261935	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
04/25/2023	1264749	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
05/25/2023	1267547	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
06/26/2023	1270437	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
07/25/2023	1273307	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	108.39
08/25/2023	1276038	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	153.61
09/26/2023	1278802	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
10/25/2023	1281524	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
11/27/2023	1284182	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
12/21/2023	1286851	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
01/26/2024	1289416	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
02/26/2024	1292096	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
03/26/2024	1294743	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
04/25/2024	1297391	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
05/29/2024	1300065	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
06/25/2024	1302756	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
07/25/2024	1305211	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
08/26/2024	1307844	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
09/25/2024	1310402	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
10/25/2024	1313001	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	131.00
11/25/2024	1315548	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,039.43
				<u>8,899.43</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

REGINA M. REYNOLDS  
603 OBERDICK DRIVE  
MCKEESPORT, PA 15135

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

CITIZENS BANK NA  
ONE CITIZENS BANK WAY JCA115  
JOHNSTON, RI 02919

1/2/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee